

Work Order ID 61946

Monday, September 13, 2010 8:18:57 AM



Page 1

Item ID: D412-705-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Driveshaft Tunnel Modification

Start Date: 9/10/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

R

Date: 10-9-13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev C								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-705-015		CHG 003						
110		0.00							
	Pick Kit								
Packaging	Memo	0.00							
Packaging									
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

Handwritten: BG 10-9-30

Handwritten: 10/9/30 @ 20 SL

Handwritten: 2 100% 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
	Packaging								
	Memo	0.00							
	Identify and pack for shipping as per PPP D412-705-015								
	Location: <u>372</u> PPP Rev: <u>C</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Quality Control								

10/9/30 SP (2x)

10/10/01 J
umf
10-10-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

Monday, September 13, 2010 8:19:02 AM

Page 1

Work Order ID: 61946

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 9/10/2010

Required Date: 9/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A Bolt		Purchased	No			120	Each	283.0000	22	44			
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Location	Loc Qty	Loc Code
ST350	283	
111916	4	
113359	29	
115159	200	
115371	50	

AN3C4A BOLT		Purchased	No			120	Each	2,220.000	3	6			
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Location	Loc Qty	Loc Code
ST303	192	
115438	192	
ST350	2028	
114108	14	
114416	12	
114523	2	
115300	1000	
115589	1000	

D3256-1 Panel		Manufactured	No			120	Each	5.0000	1				
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Location	Loc Qty	Loc Code
ST176	5	
60079	5	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 9/10/2010

Required Date: 9/17/2010

Start Qty: 2.00

Required Qty: 2.00

D3256-3

Manufactured No

120 Each

5.0000

1

2

Gasket

Location

Loc Qty

Loc Code

ST176

5

60741

5

120 Each

2,088.000

44

88

MS20427M3-3

22x22 (x2)

Purchased

No

Rivet

Location

Loc Qty

Loc Code

ST318

2088

115409

163

115589

1925

120 Each

43.0000

22

44

(35x)

MS21060-L3K

Purchased

No

Nut Plate

Location

Loc Qty

Loc Code

ST302

43

115101

3

115392

40

120 Each

158.0000

25

50

MS9321-09

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST196

58

115156

58

ST296

100

115531

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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